

Members Of The Legislative Assembly Travel Claim Form

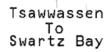
Page: 1

Claim Number:	45673		
MLA Name:	Sims, Jinny VM150128 HWR	Claim Date:	July 05, 2020
Constituency:	Surrey - Panorama		
Type Of Trip:	MLA Travel		
Prepared By:			
Claimant Type:	Member of Legislative Assembly		
Travel From:	Constituency	Travel To:	Victoria
Trip Details:	Travel to Victoria for Session		

Date	Expenses	Amount
July 05, 2020	Dinner Only - Victoria	\$36.00
July 05, 2020	Ferry	\$16.90
July 06, 2020	MLA Per Diem - Victoria	\$61.00
July 07, 2020	MLA Per Diem - Victoria	\$61.00
July 08, 2020	Ferry	\$16.90
July 08, 2020	Hotel Victoria - With Receipts	\$664,29
July 08, 2020	MLA Per Diem - Victoria	\$61.00

Ms Jinny Sims	Room	:	
BC	Arrival Date	:	07/05/20
Canada	Invoice No.	:	
	Folio No.	`:	
	Conf. No.	:	
	Cashier No.	:	6
	Billing Date	:	07/08/20
MLA	A/R Number		

Date	Description			Debit	Credi
07/05/20	Room Charge	,		189.00	
07/05/20	Destination Marketing Fee			1.89	
07/05/20	Provincial Room Tax			21.00	
07/05/20	Room GST			9.54	
07/06/20	Room Charge			189.00	
07/06/20	Destination Marketing Fee			1.89	
07/06/20	Provincial Room Tax			21.00	
07/06/20	Room GST			9.54	
07/07/20	Room Charge			189.00	
07/07/20	Destination Marketing Fee			1.89	
07/07/20	Provincial Room Tax			21.00	
07/07/20	Room GST			9.54	
07/08/20	Visa	XXXXXXXXXXXX	XX/XX		664.29
	GT Total - 28.62 T Total - 0.00	Total		664.29	664.29





RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/05

1 Adult Fuel	Rebate	17.20 0.30-
Total		16.90
Visa *********		16.90
AUTH 01358I 66 Visa Credit		
A0000000031010 NO SIGNATURE T		/
01 APPROVED -	THANK YOU 027	

CHANGE DUE

0.00

CARDHOLDER COPY



	Members Of The Legislative Assembly Travel Claim Form			Page: 1
Claim Number:	45678			
MLA Name:	Sims, Jinny VM150128 HWR	Claim Date:	June 16, 2020	
Constituency:	Surrey - Panorama			
Type Of Trip:	MLA Travel			
Prepared By:				
Claimant Type:	Member of Legislative Assembly			
Travel From:	Constituency	Travel To:	Victoria	
Trip Details:	Came in advance for 1st Week summer session was supposed to be inperson then duty changed to virtual this week.			erson

Date	Expenses	Amount
June 16, 2020 Riding to Vi	78(km) ictoria	\$42.90
June 21, 2020 Victoria to Bay Ferry)	151(km) Riding (Had to drive to Nanaimo to return on Departure	\$83.05
June 16, 2020	Ferry	\$90.90
June 21, 2020 Ferry Swart	Ferry tz full had to take priority booking Departure Bay	\$155.25
June 21, 2020	Lunch and Dinner Only-Victoria	\$48.50





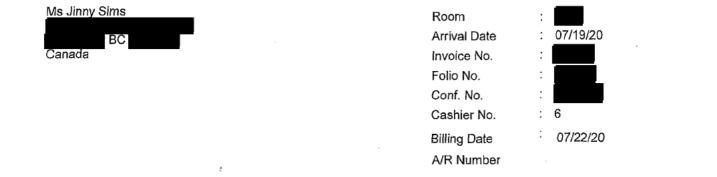
Member Name: Jinny Sims

Travel Claim Form Number	45678
Expense Description	June 16 ferry from Vancouver to Victoria
Vendor	BC Ferries
Amount	\$90.90
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Claim Number:	45745		
MLA Name:	Sims, Jinny VM150128 HWR	Claim Date:	July 18, 2020
Constituency:	Surrey - Panorama		
Type Of Trip:	MLA Travel		
Prepared By:			
Claimant Type:	Member of Legislative Assembly		
Fravel From:	Constituency	Travel To:	Victoria
Frip Details:	Travel for Session		

Date	Expenses	Amount
July 19, 2020 Riding to V	. 151(km) /Ictoria (note came route Departure Bay)	\$83.05
July 22, 2020 Victoria to bay full)	151(km) rlding (Had to drive to Nanaimo to return as ferry swartz	\$83.05
July 18, 2020	Ferry	\$17.15
July 19, 2020	Dinner Only - Victoria	\$36,00
July 20, 2020	MLA Per Diem - Victoria	\$61.00
luly 21, 2020	MLA Per Diem - Victoria	\$61.00
luly 22, 2020	Hotel Victoria - With Receipts	\$683.
uly 22, 2020	MLA Per Diem - Victoria	\$61.00



Date	Description			Debit	Credit
07/19/20	Room Charge			189.00	
07/19/20	Destination Marketing Fee			1.89	
07/19/20	Provincial Room Tax			21.00	
07/19/20	Room GST			9.54	
07/19/20	Parking Charges			18.00	
07/19/20	GST			0.90	
07/20/20	Room Charge			189.00	
07/20/20	Destination Marketing Fee			1.89	
07/20/20	Provincial Room Tax			21.00	
07/20/20	Room GST			9.54	
07/21/20	Room Charge			189.00	
07/21/20	Destination Marketing Fee			1.89	
07/21/20	Provincial Room Tax			21.00	
07/21/20	Room GST			9.54	
07/22/20	Visa	XXXXXXXXXXXX	XX/XX		683.19
Room H/GS	ST Total - 28.62	Total		683.19	683.19
Other H/GS	ST Total - 0.90		·····		

Nanaimo (Duke Pt) To Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/22

1 BC	Senior	0,00
Tota		0.00
CHANGE DI	JE	0.00

CUSTOMER COPY

To Nanaimo (Duke	Pt)
FOOT AREA	es 4D
	40
RECEIPT - PLEASE RETAIN PURCHASE 2020/	07/18
1 Adult Fuel Rebate 1 Port Fee Adul	17.20 0.30 0.25
Total	17.15
Vise AUTH 011201 66307714 0010019 Vism Crmdit R000000031010 / 000000000 NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY



Members Of The Legislative Assembly Travel Claim Form

Page: 1

August 09, 2020
Victoria

Date	Expenses	Amount
August 09, 2020	40(km)	\$22.00
Riding to so	uth terminal	
August 09, 2020	40(km)	\$22.00
south termin	al to riding	442.00
August 09, 2020	Ferry	\$16.90
August 09, 2020	Taxi	\$90.00
August 10, 2020	MLA Per Diem - Victoria	\$61.00
August 11, 2020	MLA Per Diem - Victoria	\$61.00
August 12, 2020	Hotel Victoria - With Receipts	\$885.72
August 12, 2020	MLA Per Diem - Victoria	\$61.00
August 13, 2020	Ferry	\$16.90
Swartz bay to	o Tsawwassen	18/18/08/42334239
August 13, 2020	Taxi	\$82.00

Total Payable \$1318.52

-

Date	Description			Debit	Credit
08/09/20	Room Charge			189.00	
08/09/20	Destination Marketing Fee			1.89	
08/09/20	Provincial Room Tax			21.00	
08/09/20	Room GST			9.54	
08/10/20	Room Charge			189.00	
08/10/20	Destination Marketing Fee			1.89	
08/10/20	Provincial Room Tax			21.00	
08/10/20	Room GST			9.54	
08/11/20	Room Charge			189.00	
08/11/20	Destination Marketing Fee			1.89	
08/11/20	Provincial Room Tax			21.00	
08/11/20	Room GST			9.54	
08/12/20	Room Charge			189.00	
08/12/20	Destination Marketing Fee			1.89	
08/12/20	Provincial Room Tax			21.00	
08/12/20	Room GST			9.54	
08/13/20	Visa	XXXXXXXXXXXXX	XX/XX		885.72
	ST Total - 38.16	Total		885.72	885.72
Other H/GST Total - 0.00 H/GST # PST		Balance		0.00	

BC FERRIES

Other Transportation Services



Tsawwassen BLUEBIRD CABS #92 Тο Swartz Bay 2612 QUADRA ST YELLOW CAU #22 VICTORIA BC 817 FISGARD ST. V8%1109 VICTORIA BC. CARD 23782656 RECEIPT - PLEASE RETAIN CARD TYPE VISA PURCHASE 2020/08/09 GH2378265601 DATE 2020/08/13 TIME 0061 1 Adult ٠ **** RECEIPT NUMBER PURCHASE 1111 Fuel Rebate H85003573-001-045-040-0 08-09-2020 Total Acct # ***1000.440* MasterCard RF PURCHASE Card Type VI TOTAL AUTH 042682 66251536 0918015560 H A000000031010 Viscour Mastercard \$82.00 A8888888841910 / 6886886688 / Operator: 122 Trace # 1354 NO SIGNATURE TRANSPCTION Inv. # 122 Visa Credit 91 APPROVED - THANK YOU 927 Auth # 059421 RKN 00121200. A000000031010 081D65B614A2928E Purchase \$90.00 10000000000-CARDHOLDER COPY Tip \$0.00 Total \$90.00 APPROVED (AA1) ADDINNESS THARK YOUR

17.20

0.30-

16.90

16.90